

10

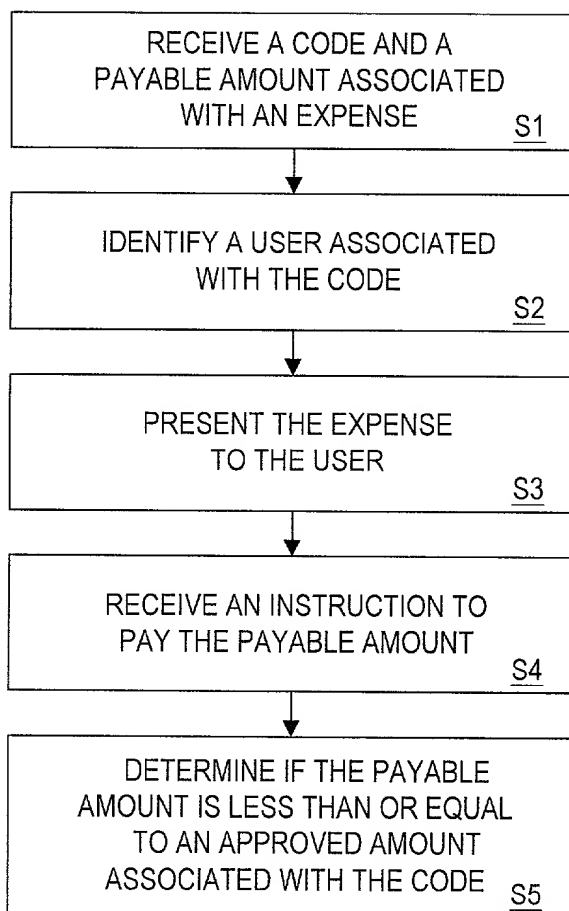


FIG. 1

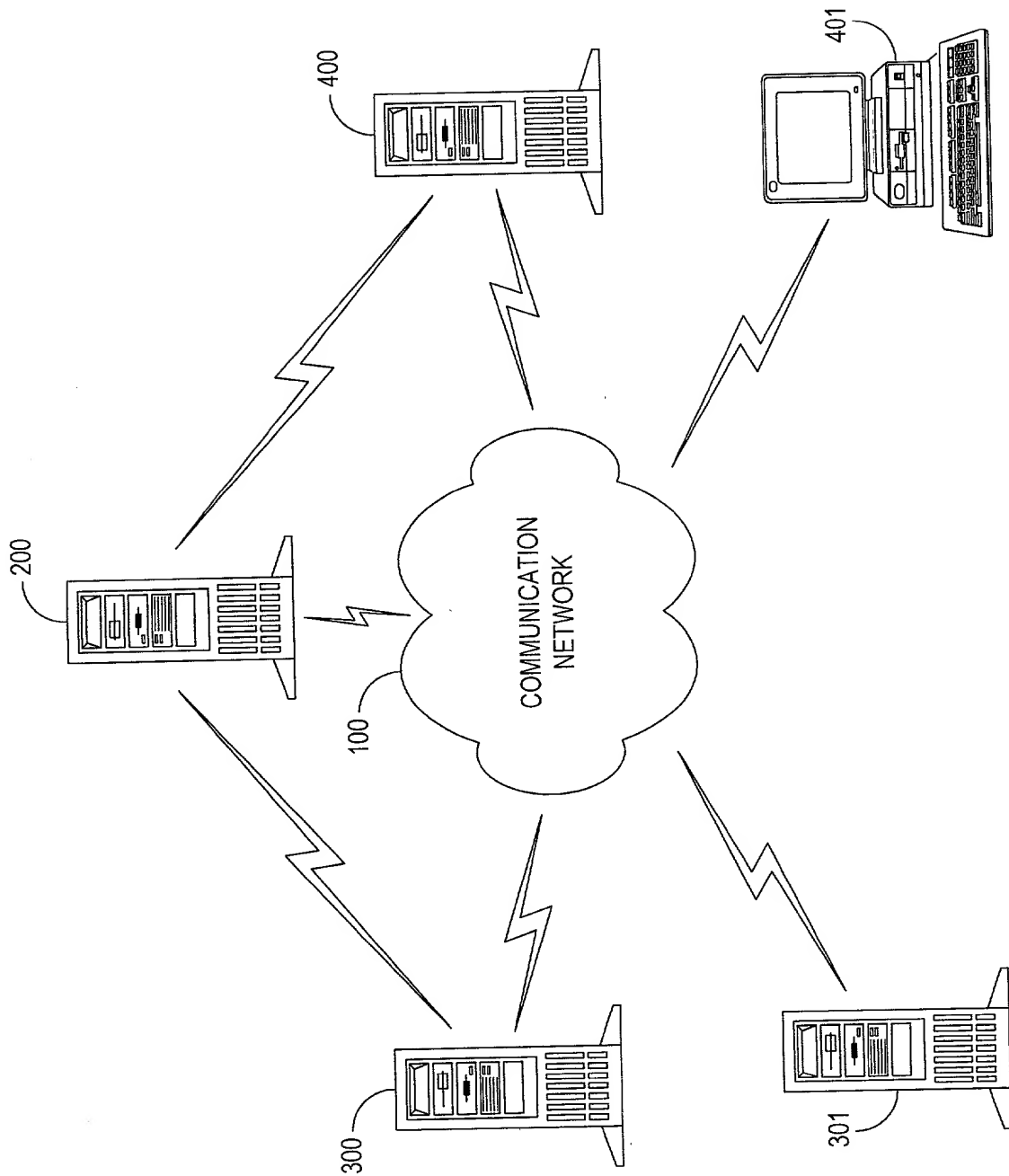


FIG. 2

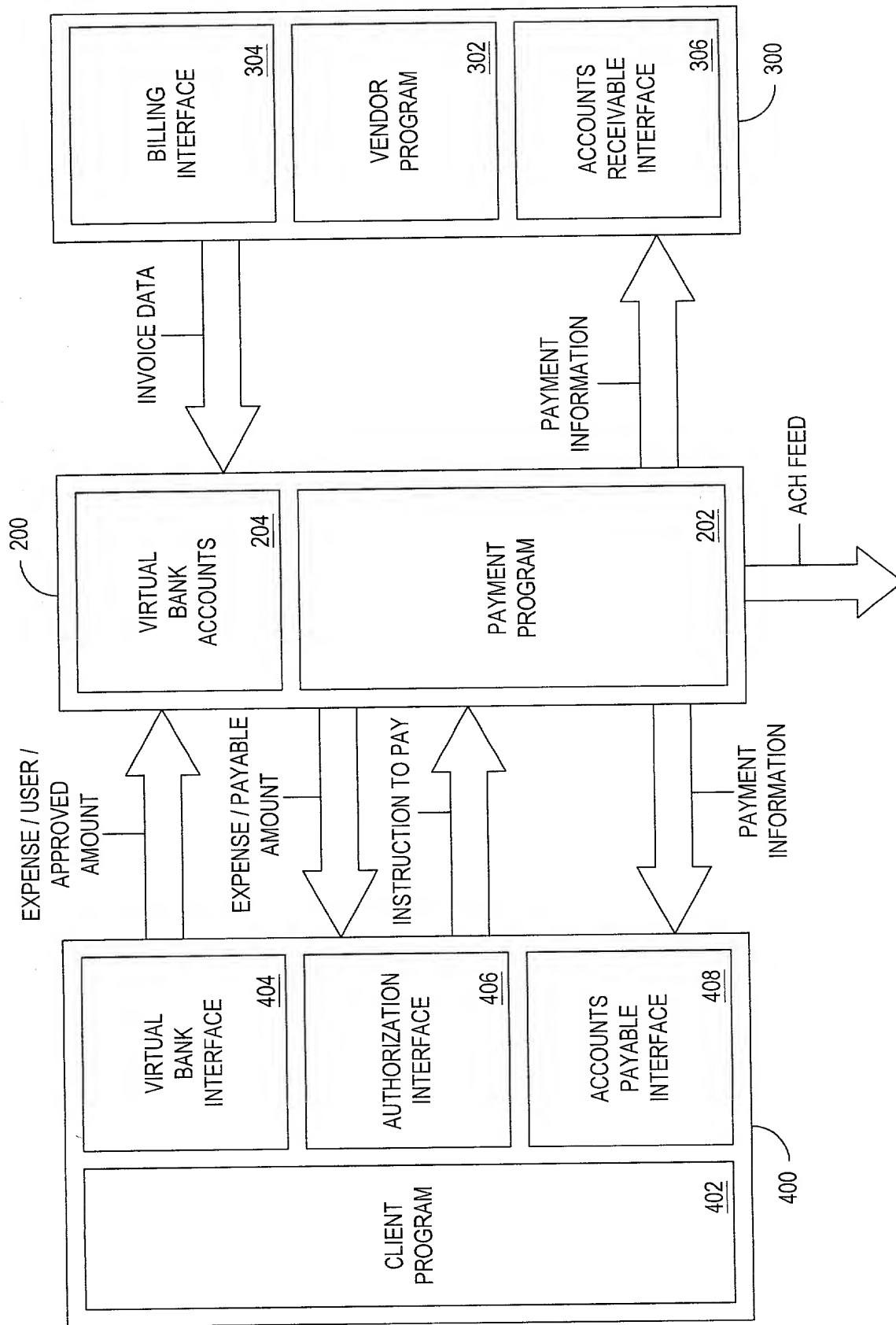


FIG. 3

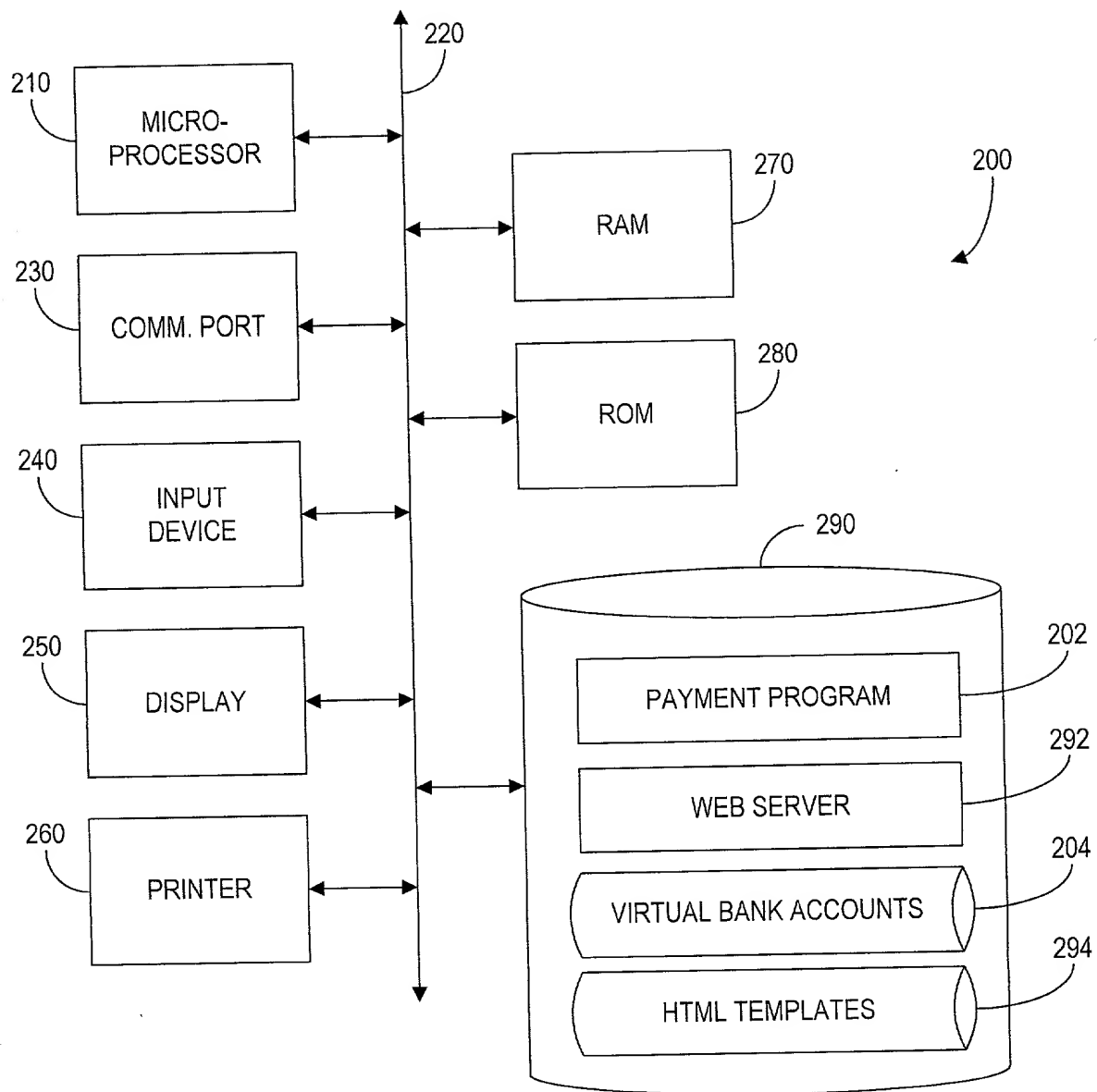


FIG. 4

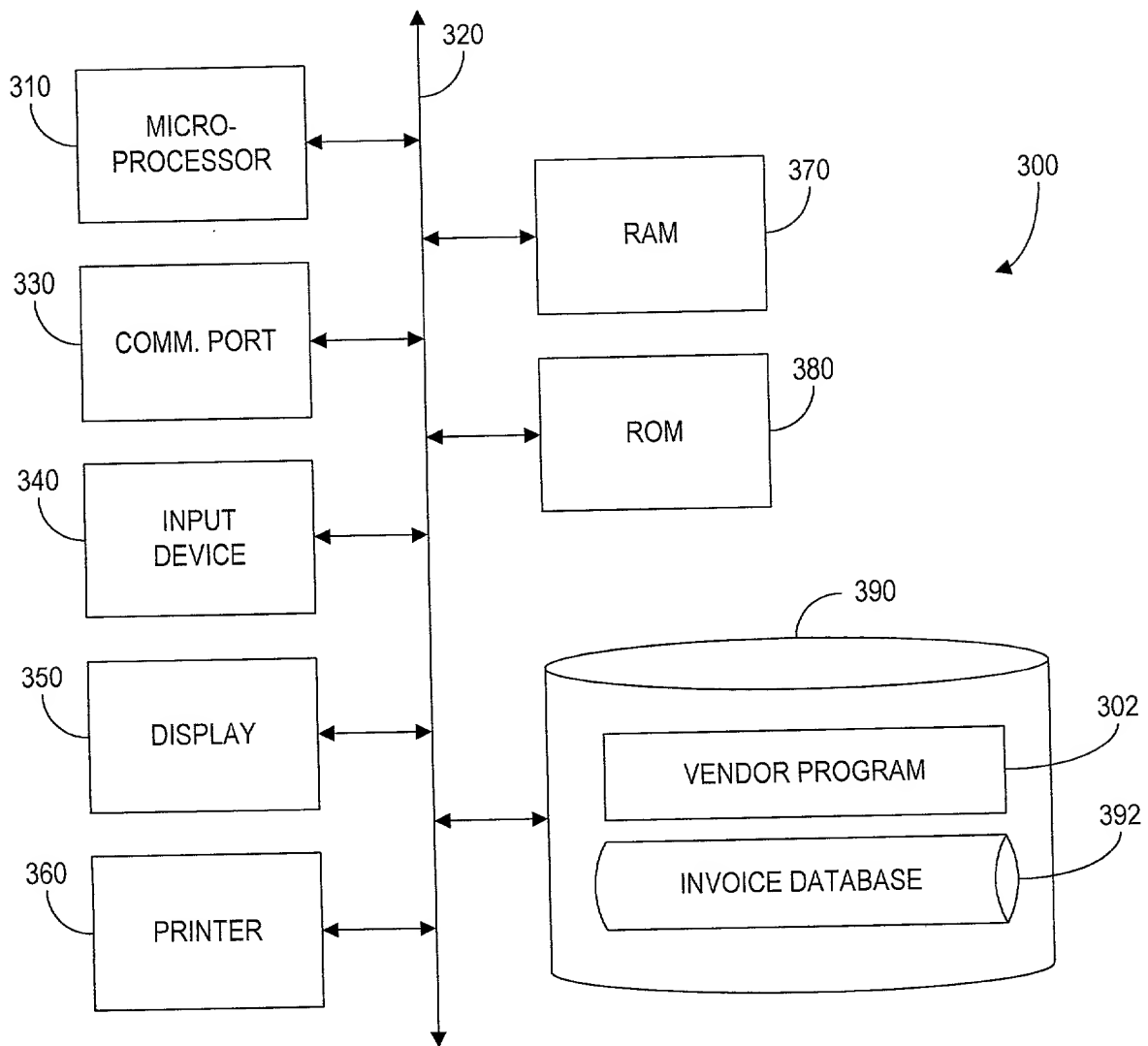


FIG. 5

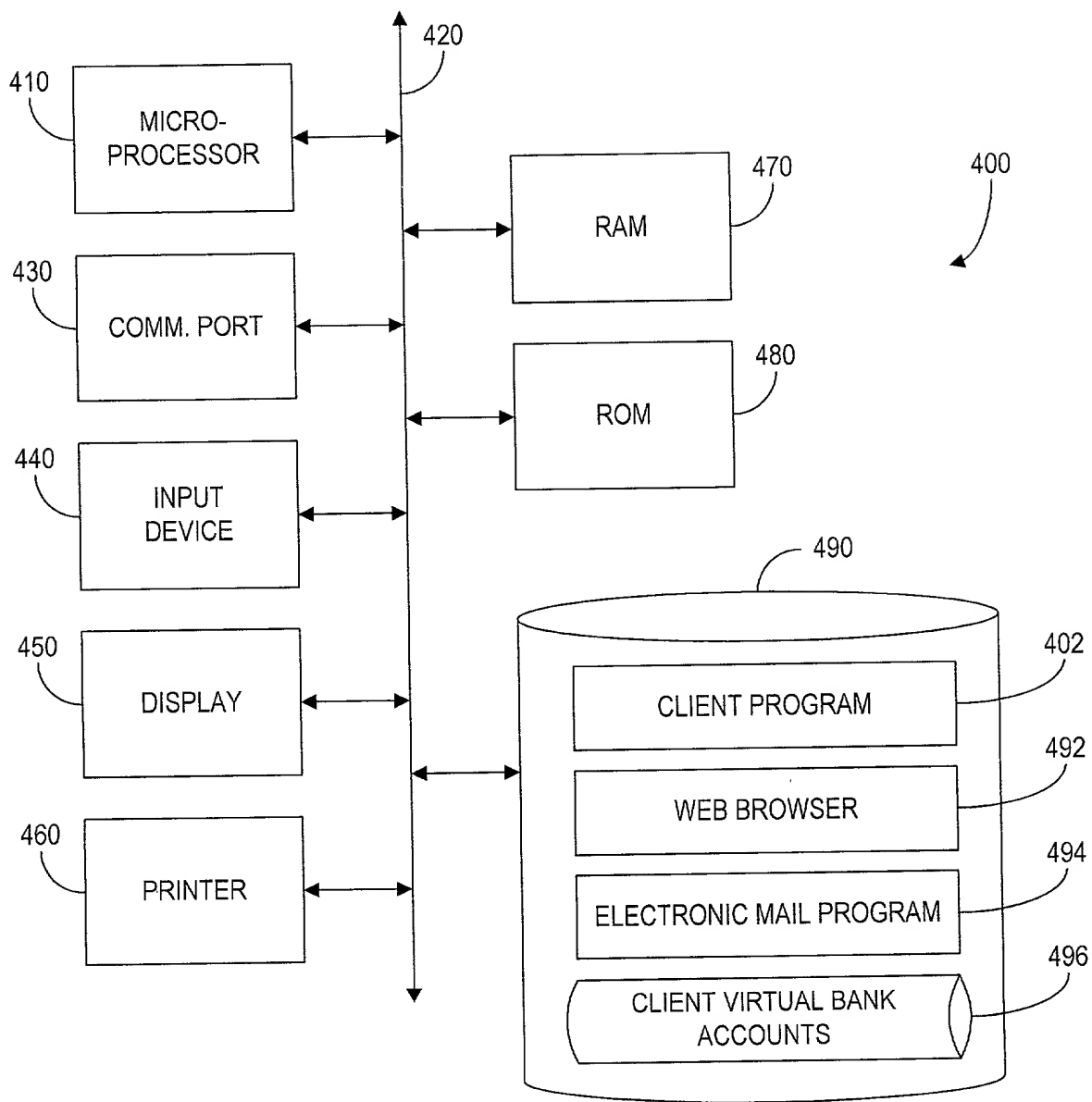


FIG. 6

FIG. 7

204

CODE 701	VENDOR 702	EXPENSE 703	APPROVED AMOUNT 704	AUTHORIZATION 705
A01	ABC LAW FIRM	LEGAL SERVICES	\$50,000	U321, U495, U003, U549, OR U667
437	NETWORK CONSULTANTS	NETWORKING PROJECT	\$10,500	U321 AND (U112 OR U667)
01-110	STEEL SUPPLY CO.	THREE TONS COLD-ROLLED STEEL	\$2,700	U321
01-011	STEEL SUPPLY CO.	ONE TON HOT-ROLLED STEEL	\$2,000	U495
01-001	STEEL SUPPLY CO.	30 GROSS STEEL FASTENERS	\$1,000	U495 OR U549

FIG. 7

105090" 05442860

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CLIENT 801	CODE 802	EXPENSE 803	UNITS 804	\$/UNIT 805	PAYABLE AMOUNT 806
SMITH'S HARDWARE	312	ONE GROSS STEEL FASTENERS	1	\$50	\$50
	312	4' x 10' STEEL SUPPORT	20	\$35	\$700
XYZ AUTOMOBILES	01-011	ONE TON HOT-ROLLED STEEL	1	\$1,000	\$1,000
	01-110	ONE TON COLD-ROLLED STEEL	3	\$800	\$2,400
	01-001	ONE GROSS STEEL FASTENERS	30	\$50	\$1,500
MEDICAL DEVICE CO.	M84	DIE PROJECT	--	\$3,500	\$3,500

FIG. 8

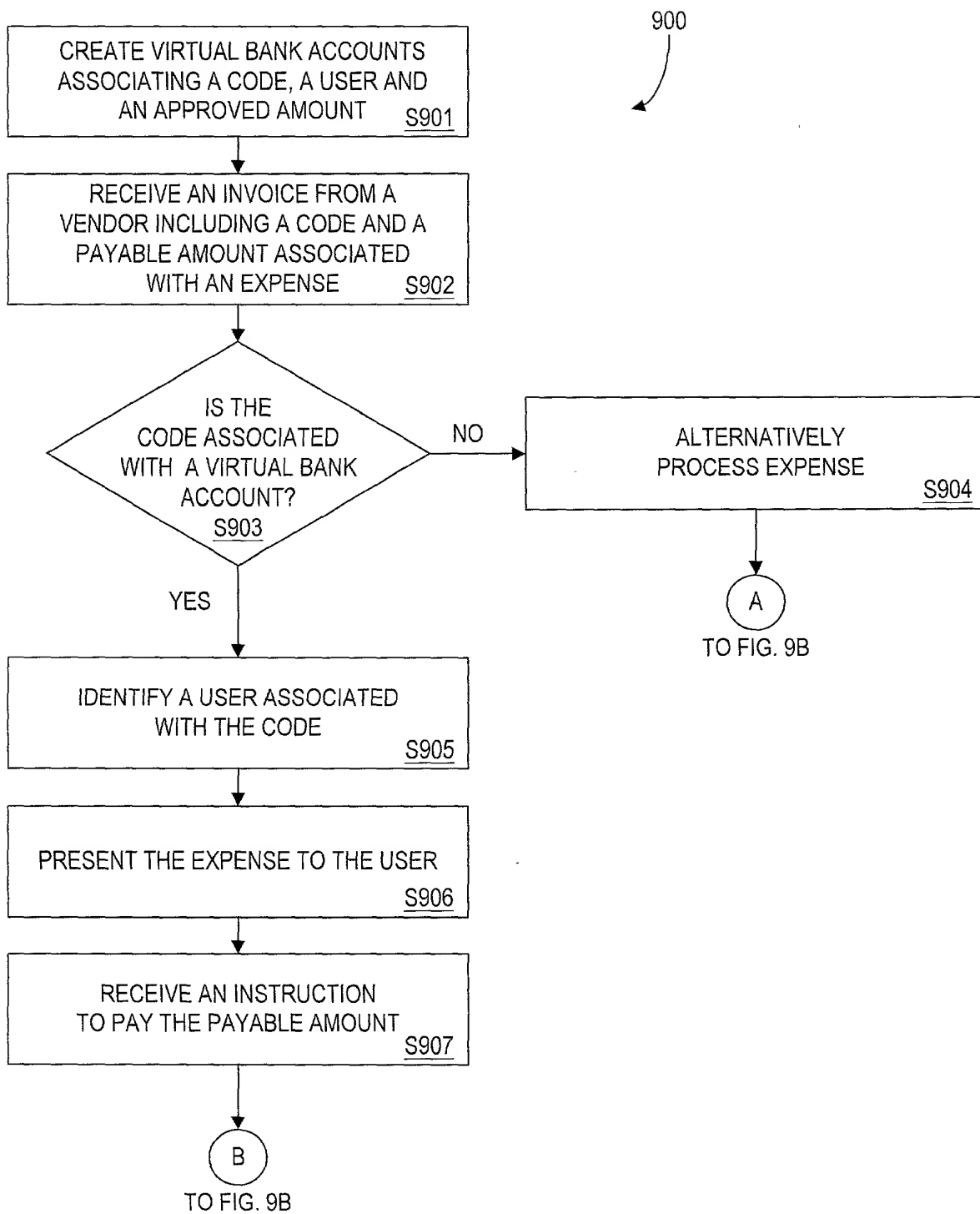


FIG. 9A

105090" 0514/860

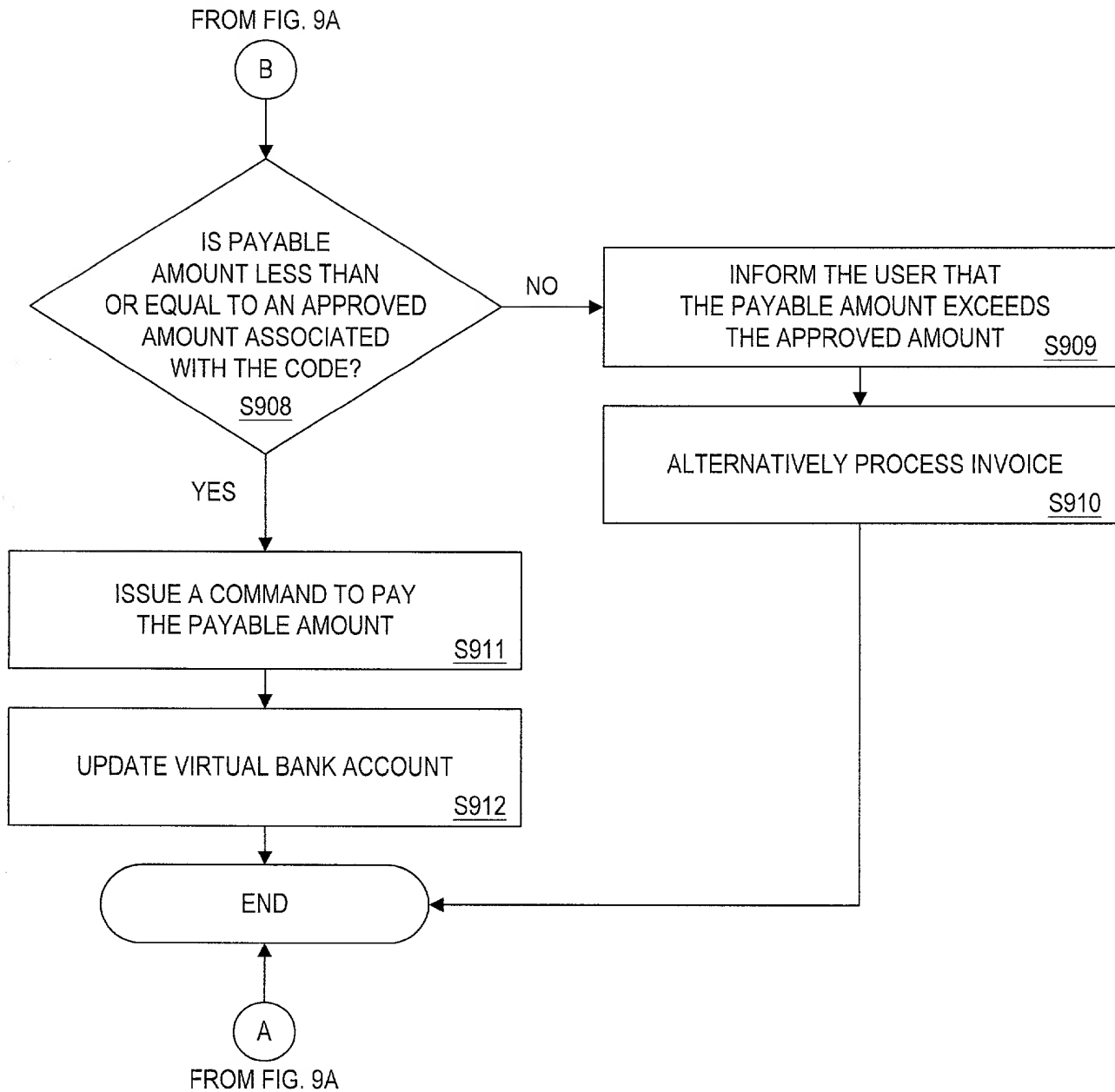


FIG. 9B

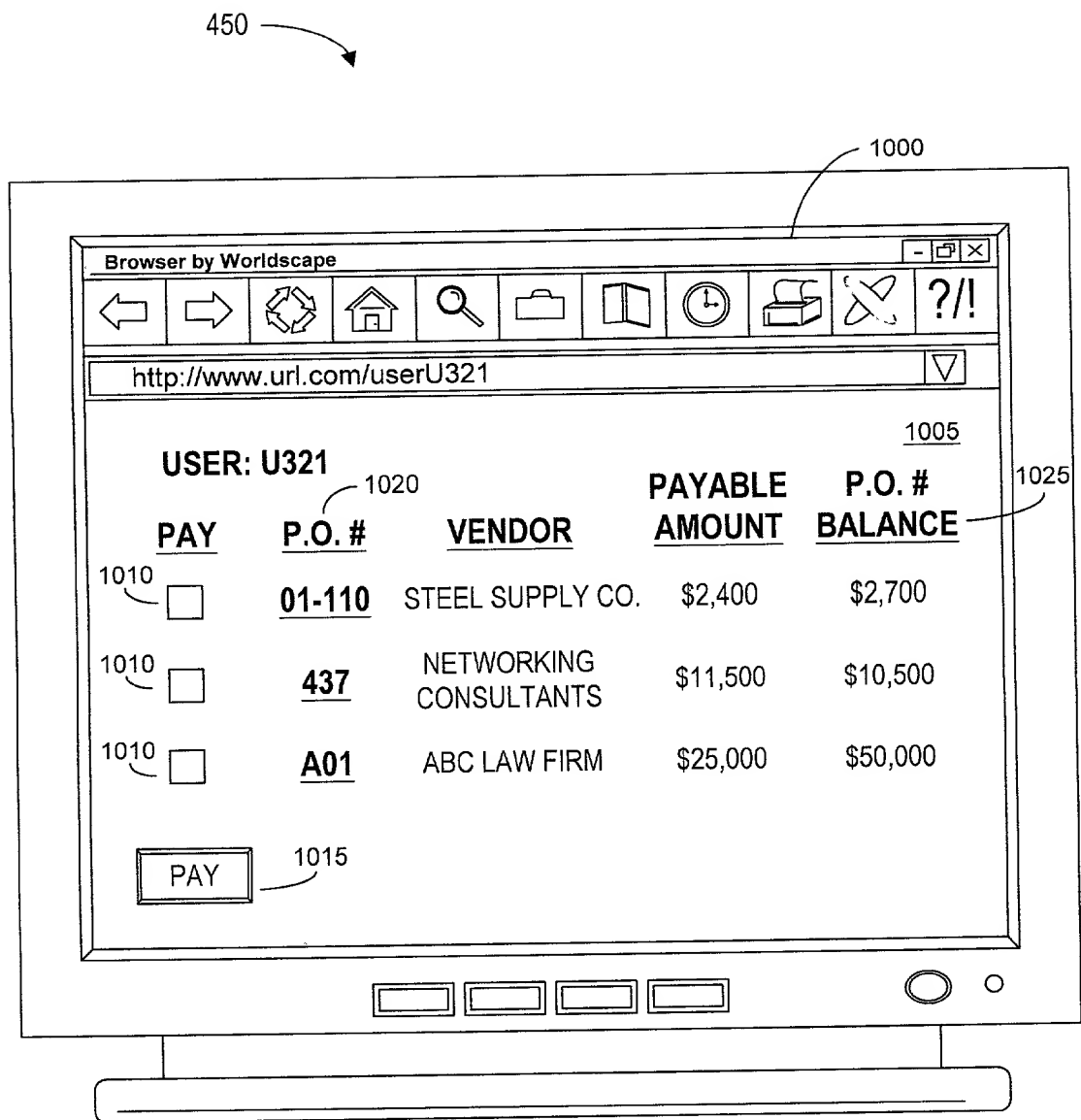


FIG. 10

105090" 05442860

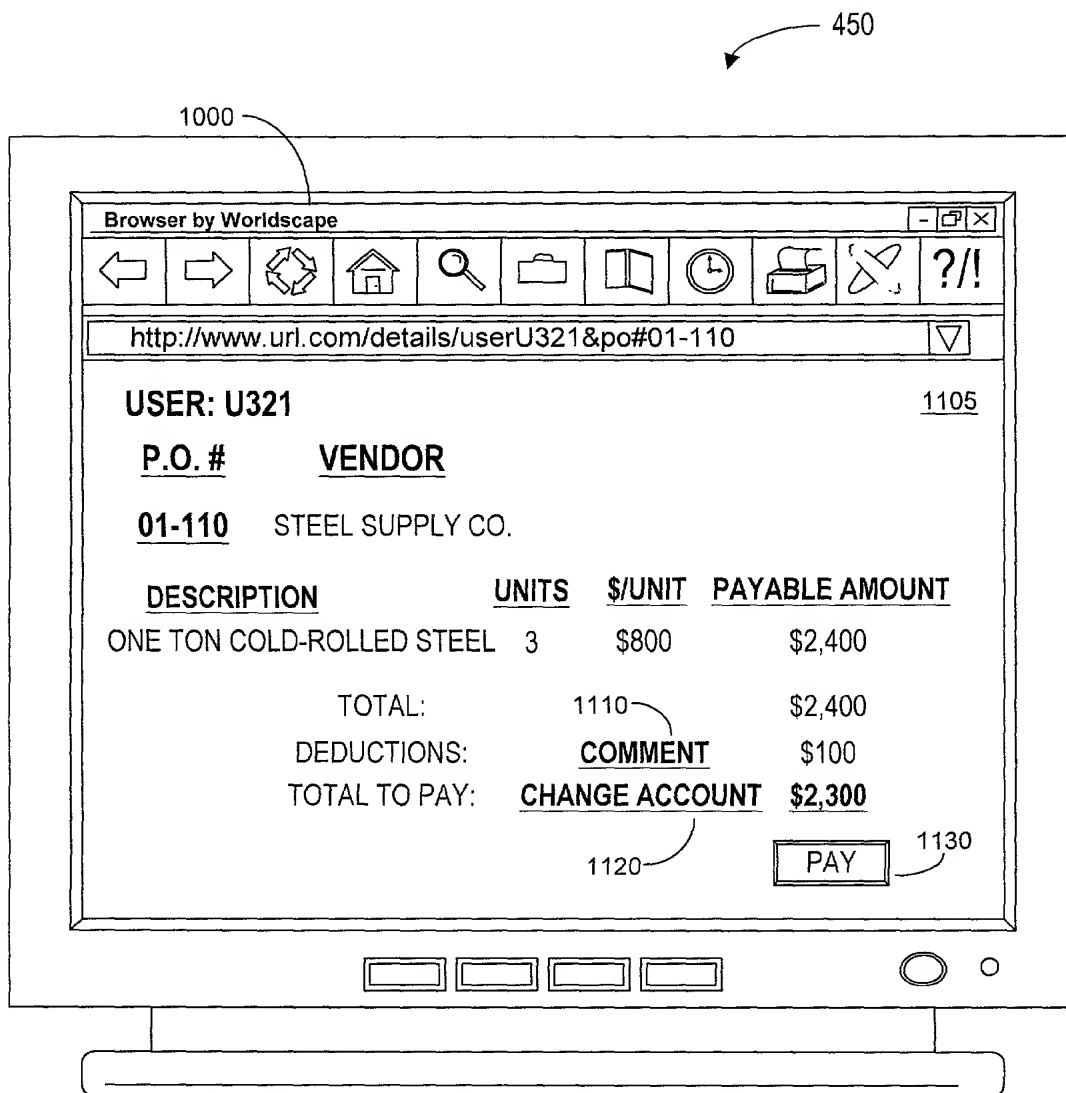


FIG. 11

450

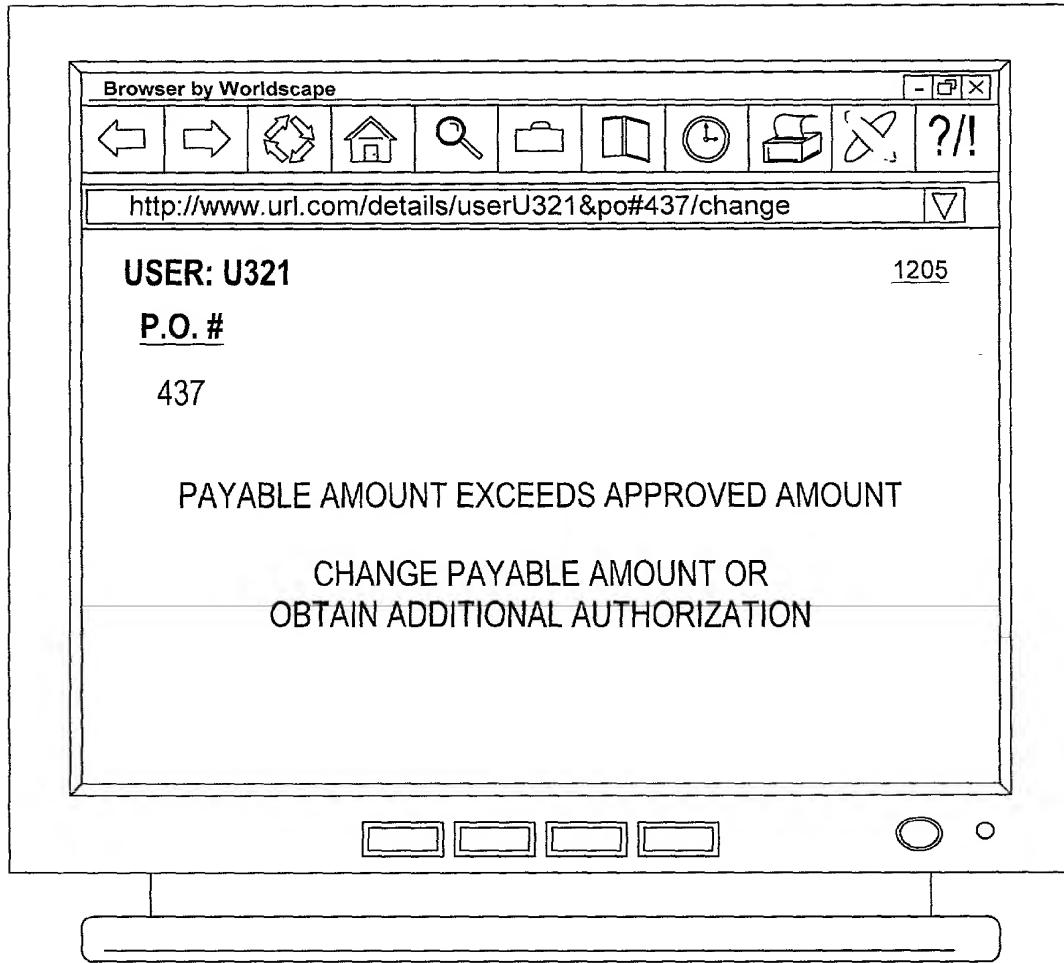


FIG. 12

FIG. 13

204

CODE 701	VENDOR 702	EXPENSE 703	APPROVED AMOUNT 704	AUTHORIZATION 705
A01	ABC LAW FIRM	LEGAL SERVICES	\$50,000	U321, U495, U003, U549, OR U667
437	NETWORK CONSULTANTS	NETWORKING PROJECT	\$10,500	U321 AND (UU2 OR U667)
01-110	STEEL SUPPLY CO.	THREE TONS COLD-ROLLED STEEL	\$400	U321
01-011	STEEL SUPPLY CO.	ONE TON HOT-ROLLED STEEL	\$2,000	U495
01-001	STEEL SUPPLY CO.	30 GROSS STEEL FASTENERS	\$1,000	U495 OR U549

FIG. 13